Work Orde Wednesday, Octo											Page 1
Item ID: Revision ID:	D206-781-1111	KIV		Accept				s	etup Sta	rt	
	Utility Trim w/o	Rotor Brake-Ivory							Sto	p	
Start Date: Required Date:		Start Qty: 1.00 Req'd Qty: 1.00			Cust Item II Customer:) :					
Reference:							_	_			(818 181 1181 1881
Approvals:	Process Plan:	MF	Date: 10-10-05	7 Tooling:	Da	te:		R	Run Sta		
	QC:		Date:	SPC (Y/N):	Da	te:			Sto	·P	
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisi	on Nbr	•								
DC Document Control		OOCUMENT CONTRO Memo Photocopy t	oL bluefile & type labels per PF	0.00 0.00 0.00 PP D206-781-111KIV C	CHG 001 \(\sigma_{\lambda}/\lambda\)	67		H	dar:	BG 10	. 10-06
110	F	Pick Kit		0.00					. 1.	164	
Packaging Packaging		Memo		0.00					<u> (VII)</u>	1165f	/ / \

0.00

0.00

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QC4-100% Inspect kits for completeness

Memo

120 QC

Quality Control

Dart Aerospace Ltd

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W/O:			W	ORK ORDER CHAN	IGES					₹ •
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·						
Part No:		PAR #:	Fault Category: N			: Yes N	lo DQA	:	Date:	
	Re	esolution:	Disposition	QA:	N/C Clo	sed:		Date: _		
NCR:		·	WORK ORE	DER NON-CONFORI	MANCE	(NCR)				
DATE	STEP	Description of NC		Section B	Verification		ation	Approval Chief Eng	Approval	
DATE	SIEF	Section A	Initial Chief Eng	Action Descriptio Chief Eng	tion Sign & Date		Section C		QC Inspector	
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NOTE: Date & initial all entries

Work Order ID 62651

Page 2

Wednesday, October 06, 2010 8:41:56 AM

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Itam	ID.
item	117.

D206-781-111KIV

Accept



Setup Start

Stop

Start

Stop



Revision ID:

Utility Trim w/o Rotor Brake-Ivory Item Name:

Required Date: 10/7/2010

10/6/2010

Start Oty: 1.00

Reg'd Otv: 1.00



Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date: Tooling:

Date:

SPC (Y/N):

0.00

Set Up/

Run Hours

Tool ID

Date:

Date:

Tool # Plan

Accept Code Qty

Reject Qty

Run

Reject Number Stamp

Insp.

130

Sequence ID/

Work Center ID

Packaging

Packaging

Packaging

Operation

Description

Memo

0.00

Identify and pack for shipping as per PPP D206-781-111KIV

140

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/01 18

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector				
								Prod Mgr					
									1				
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No De	QA:	Date:					
Resolution:			Dispositio	n:	QA: N/C	QA: N/C Closed: Date:							
NCR:			WORK ORD	ER NON-CONFOR	MANCE (NO	R)							
DATE	CTED	Description of NC	Section B	Veri	fication	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	on Sigr Da	ı&r∣ _{Se}	ction C	Chief Eng	QC Inspector				
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NOTE: Date & initial all entries

Picklist Print										• • • • • • • • • • • • • • • • • • • •		Door
Washesday, October 06, 2010 8:41:56	AM											Page
Work Order ID: 62651 Parent Item: D206-781-111KIV												
Parent Item Name: Utility Trim w/o Ro	tor Brake-Ivory	1	II	1889 (888) 1 8181 (181 1)3 0	01 1 00 1 1001 10 3 1 1 0 1	01 0 31 031 6 1 1001		tart Date: 10/6 Start Qty: 1.00		=	d Date: 10 ed Qty: 1.0	
Comments: IPP RevA: New issu	ue DD verified by:	EC										
Component Item ID/ Replacement Item Name Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-781-141KIV	Manufactured	No			110	Each	1.0000	1 	1/5/	10/60		
ore in Cabin Overhead w/o Rotor Brake-tvory	P((700 ()	ē	<u>Location</u> FG049	ı	Loc	Oty 1	Loc Code			/	/	
D206-781-151KIV /	Manufactured	No	I GUTT	48588	' 110	l Each	1.0000		1	- V/10,	16sf)
D206-781-161KIV	Manufactured	No	Location FG049	52073	<u>Loc (</u>	<mark>Qty</mark> l l Each	Loc Code 3.0000	- 1 7	1 ,	- 7) .) ()	
Rear Overhead-Ivory 어() い	1		<u>Location</u> FG049		<u>Loc (</u>	<u>Oty</u> 3	Loc Code		101	10/64	<u>/</u>	
D206-781-171KIV 	Manufactured	No		52074	110	3 Each	0.0000		1 62 54	- '8		

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:	Date: _						
	R	esolution:	Disposition	on:	QA: N/C Cld	QA: N/C Closed: Date:							
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)							
DATE	STEP	Description of NC					Approval	Approval					
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
							.•						
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NOTE: Date & initial all entries